



MOORE STEPHENS

Audit services

Assurance for your business

PRECISE. PROVEN. PERFORMANCE.

## Why Moore Stephens?

We pride ourselves on our technical expertise and team ethos which enables us to add value by providing you and your stakeholders with a perfect fit audit service, every time.

Moore Stephens Isle of Man is a member firm of Moore Stephens International Limited, one of the world's major accounting and consulting networks with 657 offices in 103 countries around the globe.

Moore Stephens Chartered Accountants is registered by the Institute of Chartered Accountants in England and Wales to carry out company audit work. Our services are subject to continual external inspection visits and reviews.

But most importantly, we are a proactive, professional and friendly team you'll enjoy working with.



**“Every stakeholder wants to minimise the risk of material error in the financial information they will rely on.”**

**Shareholders** need assurance that the financial statements represent fairly the operations and financial position - especially shareholders not involved in day-to-day management.

**Directors** must know that the financial statements are fairly stated because they'll be presenting them to the shareholders, but more importantly, they will use that information to make serious business decisions.

**Finance directors, accounts managers and accountants** benefit from independent professionals double-checking their work – after all, if something's not quite right, wouldn't you rather be the first to know?

**Lenders, banks and suppliers** use financial statements to decide (or not) to offer a facility or credit line – audited financial statements reduce their risk and without them, the answer is too easily “sorry, no”.

**Customers** want to know that their suppliers will be around tomorrow to honour guarantees, warranties and ensure after sales service.

An audit is one of the best value-for-money options available to any entity.

The audit process is much more than a simple check of the figures.

We audit your organisation from a fresh, independent viewpoint, while reviewing your:

- financial systems
- accounting practices
- internal controls

Naturally, we consider financial risks, but we also carefully review your strategic, regulatory and operational risks.

And we always review your culture and governance, something more important now than ever.

No one likes surprises, so we always let you know formally if we find something we think you need to know about, and we don't stop there, we try to suggest ideas that you may never have had time to consider.

And to give you complete peace of mind, we'll also confirm the good news when there's nothing to worry about.

So when you ask us for an audit, rest assured you'll be hiring a team of seasoned business consultants to look at your processes, systems and financial information.

**All for the price of an audit - that's REAL value-for-money!**



# Contact information

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